AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R	eq No.	5. Project No. (If applicable)	
P00002	2002MAR07	SEE SCHEDULE				
6. Issued By	Code W52H09	7. Administered By (If oth	er than Item 6)	I	Code S0101A	
TACOM-ROCK ISLAND		DCMA BIRMINGHAM				
AMSTA-LC-CAC-B ELYSE E MEADE (309)782-5789		BURGER PHILLIPS CF 1910 3RD AVE NORTH				
ROCK ISLAND IL 61299-7630		BIRMINGHAM AL 35				
EMAIL: MEADEE@RIA.ARMY.MIL						
EMAIL: MEADEE@RIA.ARMI.MIL		SCD C	PAS NONE	ADP P	Г HQ0338	
8. Name And Address Of Contractor (No., Street	et, City, County, State and	Zip Code)	9A. Amendme	nt Of Solicitation	No.	
R & D ELECTRONICS INC		<u> </u>	7			
5501 HIGHWAY 431 SO			9B. Dated (See	e Item 11)		
BROWNSBORO AL 35741			104 Modifica	tion Of Contract/	Ondon No	
		X	TOA. MOdifica	tuon Of Contract/	Order No.	
TYPE BUSINESS: Small Disadvantaged	Business Performing i	n U.S.	DAAE20-01-P			
Code 61434 Facility Code			10B. Dated (S	ee Item 13)		
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	JS		
The above numbered solicitation is amend						
is extended, is not extended.	ed as set for the in item 14.	The nour and date specified	Tor receipt or O	liers		
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the soli	citation or as am	ended by one of th	e following methods:	
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or t						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	Tovided each telegram of	ietter makes reference to the	solicitation and	ims amenument, a	ind is received prior to the	
12. Accounting And Appropriation Data (If req. NO CHANGE TO OBLIGATION DATA	uired)					
KIND MOD CODE: B		O MODIFICATIONS OF Cact/Order No. As Described 1		DERS		
A. This Change Order is Issued Pursuar				hanges Set Forth l	In Item 14 Are Made In	
The Contract/Order No. In Item 10.4		m + 1 + 1 + 4 + 61				
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		S	(such as changes	in paying office, a	ppropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return _		copies to the Issui	ng Office.	
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitat	ion/contract subj	ect matter where f	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as	heretofore chang	ged, remains unch	anged and in full force	
			A. Name And Title Of Contracting Officer (Type or print)			
		SUZANNE C. YACK YACKLEYS@RIA.AR		2-1466		
15B. Contractor/Offeror	15C. Date Signed	16B. United States		_ 1100	16C. Date Signed	
					000000000000000000000000000000000000000	
(Signature of person authorized to sign)	-	By(Signature	/SIGNED/	Officer)	2002MAR07	
	•		-		•	

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 3	
CONTINUATION SHEET	PIIN/SIIN DAAE20-01-P-0383	MOD/AMD P00002	

Name of Offeror or Contractor: R & D ELECTRONICS INC

SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to extend delivery schedules at no cost to either party. This extension is required due to the manufacturer providing the wrong catalyst with the compound.
- 2. Delivery is extended as shown in Schedule B.
- 3. There is no change to total contract value.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0383

MOD/AMD P00002

Page 3 **of** 3

Name of Offeror or Contractor: R & D ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	73	EA	\$ 1,153.98000	\$ 84,240.54
	NSN: 6150-01-218-1622 NOUN: CABLE ASSEMBLY, PRIN FSCM: 19200				
	PART NR: 12325155 SECURITY CLASS: Unclassified PRON: M112A467M1 PRON AMD: 03 ACRN: AA				
	AMS CD: 060011MMTUR				
	Packaging and Marking				
I E E	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090348H951 W25GlW J 2 DEL REL CD QUANTITY DEL DATE				
	001 73 15-APR-2002				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25G1W) XR DEFENSE DIST DEPOT TOBYHANNA HAP ARNOLD BOULEVARD TOBYHANNA PA 18466-5105				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-P-0383/0000				